
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Marion County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Wednesday, January 13, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 05/08/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 05/14/20.
- County Auditor certified net assessed values to the DLGF on 08/03/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/13/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
MARION COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 13, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 49 Marion**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2021 District Rate</u>	<u>2020 District Rate</u>
101	INDIANAPOLIS CENTER	2.9616	3.0144
102	BEECH GROVE CENTER	4.7121	4.7770
200	DECATUR OUTSIDE	3.2570	3.4781
201	INDIANAPOLIS DECATUR	2.9081	2.9614
270	DECATUR SPEC OUTSIDE SANT	3.2570	3.4781
274	DECATUR P&F INSIDE SANT	3.1978	3.2959
300	FRANKLIN OUTSIDE	2.9439	3.0705
302	FRANKLIN BEECH GROVE	4.6817	4.7470
320	BEECH GROVE FRANKLIN SCHL	3.8615	4.0084
376	INDPLS FRKLN FIRE O/S SAN	2.9439	3.0705
382	FRANKLIN SEWER EXEMPTIONS	2.9439	3.0705
400	LAWRENCE OUTSIDE	2.7315	2.4885
401	INDIANAPOLIS LAWRENCE	2.9152	2.9671
407	CITY OF LAWRENCE	2.8497	2.5721
474	INDPLS P&F INSIDE SAN	2.7315	2.4885
476	INDPLS FIRE O/S SANIT	2.7315	2.4885
500	PERRY OUTSIDE	3.0709	3.0769
501	INDIANAPOLIS PERRY	2.9153	2.9672
502	BEECH GROVE PERRY	4.6658	4.7298
513	CITY OF SOUTHPORT	3.1811	3.2769
520	BEECH GROVE PERRY SCHOOL	3.9885	4.0148
523	TOWN OF HOMECROFT	3.4911	3.5501
570	INDPLS PERRY PLC O/S SAN	3.0709	3.0769
574	INDPLS PERRY P&F IN SAN	3.0709	3.0769
576	INDPLS PERRY FIRE O/S SAN	3.0709	3.0769
600	PIKE OUTSIDE	2.5485	2.5322
601	INDIANAPOLIS PIKE	2.9057	2.9576
604	TOWN OF CLERMONT	3.1358	3.0373
674	INDPLS PIKE P&F INSIDE SN	2.3420	2.3291

676	INDPLS PIKE FIRE O/S SAN	2.3420	2.3291
682	PIKE SEWER EXEMPT	2.5485	2.5322
700	WARREN OUTSIDE	2.7442	2.9657
701	INDPLS WARREN	2.9157	2.9676
702	BEECH GROVE WARREN	4.6662	4.7302
716	WARREN PARK	2.7442	2.9657
724	TOWN OF CUMBERLAND	4.1339	4.3860
770	INDPLS POLICE O/S SAN	2.7442	2.9657
774	INDPLS WARREN P&F IN SAN	2.7442	2.9657
776	INDPLS WARREN FR O/S SAN	2.7442	2.9657
800	WASHINGTON OUTSIDE	2.5945	2.4358
801	INDIANAPOLIS WASHINGTON	2.9163	2.9682
805	CROWS NEST - WASHINGTON	2.5945	2.4358
806	HIGHWOODS - WASHINGTON	2.5945	2.4358
809	N. CROWS NEST - WASHINGTO	2.5945	2.4358
811	ROCKY RIPPLE - WASHINGTON	2.7266	2.5617
815	SPRING HILL - WASHINGTON	2.5945	2.4358
817	WILLIAMS CREEK	2.6848	2.5237
820	MERIDIAN HILLS - WASH	2.6715	2.5179
822	WYNNEDALE WASHINGTON	2.6941	2.5351
874	INDPLS WASH P&F INSD SAN	2.5945	2.4358
876	INDPLS WASH F O/S SAN	2.5945	2.4358
900	WAYNE OUTSIDE	4.4377	4.4504
901	INDIANAPOLIS WAYNE	2.9362	2.9895
904	CLERMONT WAYNE	4.6486	4.5722
914	TOWN OF SPEEDWAY	3.1118	2.9089
930	WAYNE BD CONSERVANCY	4.4377	4.4504
970	INDPLS WAYNE P O/S SAN	4.4377	4.4504
974	INDPLS WAYNE P&F INSD SAN	3.8548	3.8640
976	INDPLS WAYNE F O/S SAN	3.8548	3.8640
979	INDPLS WAYNE F & CONSERV	3.8548	3.8640
982	WAYNE SEWER EXEMPT	4.4377	4.4504

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0000 MARION COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$201,251,802	\$45,324,405,781	\$168,561,465	\$0.3719
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$1,916,023	\$45,324,405,781	\$2,039,598	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2380	CAPITAL IMPROVEMENT BOND	\$2,022,000	\$45,324,405,781	\$1,767,652	\$0.0039
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$815,304	\$45,324,405,781	\$5,801,524	\$0.0128
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$206,005,129		\$178,170,239	\$0.3931

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0001 CENTER TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,112,234	\$7,051,309,885	\$2,362,189	\$0.0335
To fund the 2021 budget, this unit is authorized to transfer \$3,453.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$4,692,664	\$7,051,309,885	\$1,579,493	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,804,898		\$3,941,682	\$0.0559

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0002 DECATUR TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$705,468	\$1,809,953,061	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$106,514	\$1,809,953,061	\$43,439	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$9,299,934	\$1,807,514,222	\$6,199,774	\$0.3430
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$1,807,514,222	\$325,353	\$0.0180
Rate Approved.					
Unit Total:		\$10,111,916		\$6,568,566	\$0.3634

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,036,579	\$3,106,748,811	\$425,625	\$0.0137
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$331,438	\$3,106,748,811	\$366,596	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,368,017		\$792,221	\$0.0255

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0004 LAWRENCE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$5,864,029,078	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,173,838	\$5,864,029,078	\$451,530	\$0.0077
To fund the 2021 budget, this unit is authorized to transfer \$130.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$17,288	\$5,864,029,078	\$58,640	\$0.0010
Budget approved for displayed amount.					
0182	BOND #2	\$38,732	\$5,864,029,078	\$46,912	\$0.0008
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$712,942	\$5,864,029,078	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,962,800		\$557,082	\$0.0095

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0005 PERRY TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,395,933	\$4,377,722,772	\$113,821	\$0.0026

To fund the 2021 budget, this unit is authorized to transfer \$145.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$468,350	\$4,377,722,772	\$306,441	\$0.0070
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,864,283		\$420,262	\$0.0096
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0006 PIKE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,358,633	\$5,211,550,084	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$791,244	\$5,211,550,084	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$28,445,569	\$4,949,754,753	\$23,550,933	\$0.4758
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$4,319,500	\$4,949,754,753	\$1,608,670	\$0.0325
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$34,914,946		\$25,159,603	\$0.5083

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0007 WARREN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,454,786	\$3,908,551,798	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$342,600	\$3,908,551,798	\$390,855	\$0.0100
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To fund the 2021 budget, this unit is authorized to transfer \$1,489.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$1,797,386		\$390,855	\$0.0100
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0008 WASHINGTON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,510,026	\$9,384,600,097	\$741,383	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,097,327	\$9,384,600,097	\$253,384	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,607,353		\$994,767	\$0.0106

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$870,000	\$4,609,940,195	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,382,946	\$4,609,940,195	\$719,151	\$0.0156
To fund the 2021 budget, this unit is authorized to transfer \$78,705.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$1,813,279	\$4,609,940,195	\$686,881	\$0.0149
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$40,595,445	\$3,036,437,100	\$25,852,225	\$0.8514
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$980,000	\$3,036,437,100	\$1,011,134	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$46,641,670		\$28,269,391	\$0.9152

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0306 LAWRENCE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,507,393	\$1,667,781,617	\$11,699,488	\$0.7015
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0183	BOND #3	\$387,102	\$1,667,781,617	\$390,261	\$0.0234
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$489,750	\$1,667,781,617	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$645,000	\$1,667,781,617	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,498,625	\$1,667,781,617	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$370,500	\$1,667,781,617	\$336,892	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$219,184	\$1,667,781,617	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$716,000	\$1,667,781,617	\$423,617	\$0.0254
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$31,833,554		\$12,850,258	\$0.7705

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0312 BEECH GROVE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,197,020	\$517,962,458	\$7,218,843	\$1.3937
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$236,051	\$517,962,458	\$221,688	\$0.0428
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$389,000	\$517,962,458	\$77,694	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$533,000	\$517,962,458	\$107,736	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$518,500	\$517,962,458	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,316,350	\$517,962,458	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$13,189,921		\$7,625,961	\$1.4723

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0459 SOUTHPORT CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$512,491	\$62,919,002	\$245,573	\$0.3903
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$105,000	\$62,919,002	\$91,736	\$0.1458
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$50,500	\$62,919,002	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$150,518	\$62,919,002	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$24,227	\$62,919,002	\$21,455	\$0.0341
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$62,919,002	\$29,446	\$0.0468
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2482	REDEVELOPMENT BOND	\$67,534	\$62,919,002	\$37,814	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$910,270		\$426,024	\$0.6771

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0508 SPEEDWAY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,052,203	\$630,280,694	\$5,958,674	\$0.9454
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$176,562	\$630,280,694	\$162,612	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$583,000	\$630,280,694	\$628,390	\$0.0997
Budget approved for displayed amount.					
Rate Approved.					
0341	FIRE PENSION	\$564,314	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$377,015	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$182,491	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$697,860	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$70,000	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$398,977	\$630,280,694	\$353,587	\$0.0561
Budget approved for displayed amount.					
Rate Approved.					
1380	PARK BOND	\$154,290	\$630,280,694	\$143,074	\$0.0227
Budget approved for displayed amount.					
Rate Approved.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$540,000	\$630,280,694	\$308,207	\$0.0489
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$14,796,712	\$7,554,544	\$1.1986
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0760 CLERMONT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$865,272	\$62,423,232	\$683,909	\$1.0956
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$25,000	\$62,423,232	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$62,423,232	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$930,272		\$683,909	\$1.0956

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0762 CUMBERLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$69,099,704	\$0	\$0.0000
0101	GENERAL	\$0	\$69,099,704	\$702,398	\$1.0165
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0180	DEBT SERVICE	\$0	\$69,099,704	\$51,687	\$0.0748
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$69,099,704	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$69,099,704	\$57,629	\$0.0834
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$0	\$69,099,704	\$114,015	\$0.1650
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$69,099,704	\$34,550	\$0.0500
Rate Approved.					
Unit Total:		\$0		\$960,279	\$1.3897

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2021 Budget Order

County: 49 Marion
Unit: 0764 HOMECROFT CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$165,900	\$25,418,395	\$106,808	\$0.4202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$25,418,395	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$25,418,395	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$245,900		\$106,808	\$0.4202

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion

Unit: 0766 MERIDIAN HILLS CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$87,000	\$305,778,939	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$175,180	\$305,778,939	\$199,368	\$0.0652
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$305,778,939	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$59,032	\$305,778,939	\$36,082	\$0.0118
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$321,212		\$235,450	\$0.0770

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion
Unit: 0769 ROCKY RIPPLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,750	\$26,305,805	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$51,671	\$26,305,805	\$34,750	\$0.1321
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$22,000	\$26,305,805	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$18,546	\$26,305,805	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$94,967		\$34,750	\$0.1321

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0772 WARREN PARK CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$612	\$46,209,522	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$46,209,522	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$46,209,522	\$0	\$0.0000
Unit Total:		\$612		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0773 WILLIAMS CREEK CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$125,664	\$117,296,210	\$105,918	\$0.0903
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$16,560	\$117,296,210	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$6,999	\$117,296,210	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$149,223		\$105,918	\$0.0903

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 49 Marion

Unit: 0774 WYNNEDALE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$61,950	\$15,152,341	\$15,092	\$0.0996
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$9,000	\$15,152,341	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$15,152,341	\$0	\$0.0000
Budget approved for displayed amount.					
----- Unit Total:		\$85,950		\$15,092	\$0.0996 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
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**County: 49 Marion
Unit: 0971 SPRING HILL CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,700	\$10,015,320	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$28,000	\$10,015,320	\$0	\$0.0000
Budget approved for displayed amount.					
----- Unit Total:		\$35,700		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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County: 49 Marion

Unit: 5300 M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,150,000	\$2,030,668,341	\$5,549,817	\$0.2733
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$1,000,000	\$1,807,743,603	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$14,547,561	\$1,807,743,603	\$16,416,120	\$0.9081
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$41,900,000	\$1,807,743,603	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$16,900,000	\$1,807,743,603	\$8,800,096	\$0.4868
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$80,497,561		\$30,766,033	\$1.6682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2021 Budget Order

County: 49 Marion

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000,000	\$2,967,462,211	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$22,650,796	\$2,967,462,211	\$27,268,010	\$0.9189
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$69,500,000	\$2,967,462,211	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$27,797,640	\$2,967,462,211	\$14,015,324	\$0.4723
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$123,948,436		\$41,283,334	\$1.3912

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2021 Budget Order

County: 49 Marion

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$5,456,697,219	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$19,438,519	\$5,456,697,219	\$21,013,741	\$0.3851
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$2,243,162	\$5,456,697,219	\$2,286,356	\$0.0419
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$13,830,000	\$5,750,206,844	\$14,122,508	\$0.2456
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$112,165,073	\$5,456,697,219	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$34,742,688	\$5,456,697,219	\$28,494,873	\$0.5222
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$183,419,442		\$65,917,478	\$1.1948

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion
Unit: 5340 PERRY TOWNSHIP SCHOOLS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$17,479,800	\$4,007,043,926	\$16,877,669	\$0.4212
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$13,000,000	\$4,005,972,041	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$17,839,550	\$4,005,972,041	\$13,716,448	\$0.3424
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$1,872,175	\$4,005,972,041	\$1,870,789	\$0.0467
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$8,384,000	\$4,007,043,926	\$7,597,355	\$0.1896
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$113,411,491	\$4,005,972,041	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$40,808,910	\$4,005,972,041	\$21,399,903	\$0.5342
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$212,795,926		\$61,462,164	\$1.5341

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$5,107,510,008	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$13,261,806	\$5,107,510,008	\$13,208,021	\$0.2586
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$72,000,000	\$5,107,510,008	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$41,313,395	\$5,107,510,008	\$28,407,971	\$0.5562
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$127,575,201		\$41,615,992	\$0.8148

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$7,455,210	\$2,873,988,138	\$6,006,635	\$0.2090
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$10,192,773	\$2,873,988,138	\$6,319,900	\$0.2199
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$78,358,500	\$2,873,988,138	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$37,192,746	\$2,873,988,138	\$22,362,502	\$0.7781
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$133,199,229		\$34,689,037	\$1.2070

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$16,100,000	\$6,637,262,095	\$15,743,586	\$0.2372
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$1,000,000	\$6,539,984,654	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$11,924,789	\$6,539,984,654	\$11,327,253	\$0.1732
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$17,608,784	\$6,637,262,095	\$16,374,126	\$0.2467
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$78,000,000	\$6,539,984,654	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$42,500,000	\$6,539,984,654	\$26,133,779	\$0.3996
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$167,133,573		\$69,578,744	\$1.0567

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$12,500,000	\$3,314,833,997	\$11,601,919	\$0.3500
Budget approved for displayed amount.					
0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	\$11,200,000	\$3,314,833,997	\$11,601,919	\$0.3500
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$28,665,984	\$3,083,242,819	\$27,906,431	\$0.9051
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$107,324,205	\$3,083,242,819	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$24,195,369	\$3,083,242,819	\$21,336,040	\$0.6920
To fund the 2021 budget, this unit is authorized to transfer \$143,556.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$183,885,558		\$72,446,309	\$2.2971

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,627,615	\$518,056,149	\$2,749,842	\$0.5308
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$50,000	\$492,575,912	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,127,771	\$492,575,912	\$5,164,658	\$1.0485
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$577,368	\$492,575,912	\$422,138	\$0.0857
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$667,000	\$518,056,149	\$374,037	\$0.0722
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$22,000,000	\$492,575,912	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,415,653	\$492,575,912	\$2,411,652	\$0.4896
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$33,465,407		\$11,122,327	\$2.2268

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$35,177,577	\$16,584,121,586	\$32,504,878	\$0.1960
0061	RAINY DAY	\$10,000,000	\$12,358,948,482	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$40,244,374	\$12,358,948,482	\$39,103,713	\$0.3164
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$2,881,324	\$12,358,948,482	\$1,804,406	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$22,460,500	\$12,358,948,482	\$14,472,329	\$0.1171
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$635,000	\$16,584,121,586	\$431,187	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$259,000,000	\$12,358,948,482	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$166,457,057	\$12,358,948,482	\$90,442,785	\$0.7318
Unit Total:		\$536,855,832		\$178,759,298	\$1.3785

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,176,145	\$862,484,694	\$4,336,573	\$0.5028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$600,000	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$359,529	\$630,280,694	\$339,721	\$0.0539
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$15,938,851	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,244,021	\$630,280,694	\$2,233,715	\$0.3544
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$25,318,546		\$6,910,009	\$0.9111

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,303,521	\$630,280,694	\$1,079,671	\$0.1713
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$34,463	\$630,280,694	\$34,665	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$630,280,694	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,392,984		\$1,114,336	\$0.1768

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000,000	\$44,694,125,087	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$49,968,376	\$44,694,125,087	\$45,409,231	\$0.1016
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$9,121,080	\$44,201,549,175	\$6,807,039	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$7,746,336	\$44,694,125,087	\$7,329,837	\$0.0164
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$44,694,125,087	\$0	\$0.0000

Unit Total:		\$69,835,792		\$59,546,107	\$0.1334

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8208	SPECIAL SANITATION (SOLID) GEN	\$40,261,394	\$42,508,381,012	\$36,302,157	\$0.0854

Budget approved for displayed amount.

Rate Approved.

8210	SPECIAL SOLID WASTE MANAGEMENT	\$9,198,256	\$42,508,381,012	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$49,459,650		\$36,302,157	\$0.0854
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8501	SPECIAL POLICE SERVICE GENERAL	\$245,648,072	\$42,445,462,010	\$46,223,108	\$0.1089

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8502	SPECIAL POLICE SERVICE PENSION	\$30,110,000	\$42,445,462,010	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$275,758,072		\$46,223,108	\$0.1089
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8602	SPECIAL FIRE SERVICE PENSION	\$27,707,307	\$32,589,332,703	\$0	\$0.0000

Budget approved for displayed amount.

8605	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	\$167,502,384	\$32,589,332,703	\$93,759,510	\$0.2877
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8693	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	\$4,835,103	\$32,589,332,703	\$4,595,096	\$0.0141
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$200,044,794		\$98,354,606	\$0.3018
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$78,596,581	\$42,963,424,468	\$37,936,704	\$0.0883

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8090	SPECIAL TRANSPORTATION CUMULATIVE	\$6,000,000	\$42,963,424,468	\$3,995,598	\$0.0093
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$84,596,581		\$41,932,302	\$0.0976
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$53,368,943	\$45,324,405,781	\$0	\$0.0000
Budget approved for displayed amount.					
8701	SPECIAL HEALTH/HOSPITAL GENERAL	\$326,525,558	\$45,324,405,781	\$90,784,785	\$0.2003
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8780	SPECIAL HEALTH/HOSPITAL DEBT	\$2,408,656	\$45,324,405,781	\$2,220,896	\$0.0049
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
8790	SPECIAL HEALTH/HOSPITAL CUM BLDG	\$25,000,000	\$45,324,405,781	\$271,946	\$0.0006
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$407,303,157		\$93,277,627	\$0.2058

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0894 Indianapolis Airport Authority**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$166,525,000	\$45,324,405,781	\$0	\$0.0000
Budget approved for displayed amount.					
8102	SPECIAL AIRPORT CONSTRUCTION	\$80,000,000	\$45,324,405,781	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$246,525,000		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$366,841	\$630,280,694	\$335,940	\$0.0533

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$366,841		\$335,940	\$0.0533
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8801	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	\$4,547,863	\$42,445,462,010	\$594,236	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8881	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	\$12,986,786	\$42,445,462,010	\$11,248,047	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
9090	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	\$12,853,954	\$42,445,462,010	\$13,030,757	\$0.0307
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$30,388,603		\$24,873,040	\$0.0586

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 49 Marion

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$80,946,603	\$45,324,405,781	\$0	\$0.0000
Budget approved for displayed amount.					
8902	SPECIAL CONSOLIDATED CO PARK GENERAL	\$29,853,446	\$45,324,405,781	\$22,435,581	\$0.0495
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8904	SPECIAL CONSOLIDATED CO GENERAL	\$80,382,278	\$45,324,405,781	\$32,678,897	\$0.0721
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8981	SPECIAL CONSOLIDATED CO PARK DEBT	\$643,620	\$45,324,405,781	\$543,893	\$0.0012
Budget approved for displayed amount.					
Rate Approved.					
8982	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	\$9,727,341	\$45,324,405,781	\$2,175,571	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8984	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	\$7,752,823	\$45,324,405,781	\$6,798,661	\$0.0150
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$209,306,111		\$64,632,603	\$0.1426

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 1105 Capital Improvement Board of Managers (of Marion County , Indiana)

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$101,549,000	\$45,324,405,781	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$30,487,622	\$45,324,405,781	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$132,036,622		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 49 Marion
Unit: 0016 BEN DAVIS CONSERVANCY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,665,719	\$402,163,700	\$591,583	\$0.1471
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,665,719		\$591,583	\$0.1471

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 49 Marion

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,904,550	\$191,540,300	\$194,796	\$0.1017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$5,904,550		\$194,796	\$0.1017

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.